Signed On 03-Nov-2015 By K SUNITHA (ALL INDIA SERVICES)

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 4,08,58,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

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FINANCE (FMU-EDUCATION) DEPARTMENT

G.O.Rt.No.: 2739 **Dated: 03-11-2015**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. School Education Department C.No.10210/Prog.II/A1/2012 , dt.10-09-2015
6. Finance (Budget.II) Department C.No.4518/396/Budget.II/2015 , dt.28-10-2015

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.4,08,58,000/-(Rupees Four Crores Eight Lakhs Fifty Eight Thousands) Plan as Central Share , Rs. 66.28 lakhs from the B.E provision 2015-16 and Rs.342.30 lakhs as additional funds in relaxation of Treasury Control and Quarterly Regulation Orders pending provision of funds by obtaining Supplementary Grants at the appropriate time during 2015-16 towards meeting the expenditure in connection with salaries and programes of DIETS, CTEs and IASE under the following schemes :-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Support for Educational Development including Teachers Training & Adult Education **Procedure of Drawal of Funds:** Adjustment to PD Account **Drawing Officer:** Concerned DDO **Remarks:** PD A/C No.112/APSHQT									
1	2202-02-004-12-05-010-011	V	14.55	1,62.29	0	1,76.84	0	1,76.84	0
2	2202-02-004-12-05-010-012	V	0.10	1.23	0	1.33	0	1.33	0
3	2202-02-004-12-05-010-013	V	4.00	38.94	0	42.94	0	42.94	0
4	2202-02-004-12-05-010-016	V	4.00	34.91	0	38.91	0	38.91	0
5	2202-02-004-12-05-010-017	V	0.65	0.68	0	1.33	0	1.33	0
6	2202-02-004-12-05-010-018	V	0.90	5.81	0	6.71	0	6.71	0
7	2202-02-004-12-05-010-019	V	0.65	0	0	0.65	0	0.28	0.37
8	2202-02-004-12-05-500-503	V	25.00	0	0	25.00	0	24.65	0.35
9	2202-02-789-12-05-500-503	V	7.20	68.80	0	76.00	0	76.00	0
10	2202-02-796-12-05-310-312	V	4.00	19.53	0	23.53	0	23.53	0
11	2202-02-796-12-05-500-503	V	5.95	10.11	0	16.06	0	16.06	0
		Total	**67.00**	**3,42.30**	**0**	**4,09.30**	**0**	**4,08.58**	**0.72**

The **(SECONDARY EDUCATION, SECRETARIAT DEPARTMENT),** Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.Sunitha
Secretary to Government(B & IF)

To
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT
SCHOOL EDUCATION,HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (BG.II) Dept
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.